

LTP to Vz Invoice 301 ME 200502

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO. 024287F301-05001

FEB 08 05 PAYMENT APPLIED

542,968.99-

TOTAL PAYMENTS APPLIED

542,968.99-

0

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05060
COMPANY CODE 4287
BILL DATE MAR 01, 2005

PAGE 4

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF ADJUSTMENTS APPLIED * * *

INVOICE NO. 024287F301-05001

FEB 26 05 Invalid Billing

INTERSTATE

445,115.84-

LTP to Vz Invoice 301 ME 200502

TOTAL ADJUSTMENTS APPLIED 445,115.84-

D

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05060
COMPANY CODE 4287
BILL DATE MAR 01, 2005

PAGE 5

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:
ME

BILLING INQUIRIES CALL 603-314-2760

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

FEB 28 05 SO LPC20031101 PON

S08 LATE PAYMENT CHARGES
FROM JAN 31 05 THRU FEB 28 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		300.00	300.00
TOTAL		300.00	300.00

LTP to Vz Invoice 301 ME 200502
 FEB 28 05 SO LPC20031201 PON

S08 LATE PAYMENT CHARGES
 FROM JAN 31 05 THRU FEB 28 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		300.00	300.00
TOTAL		300.00	300.00

FEB 28 05 SO LPC20040101 PON

S08 LATE PAYMENT CHARGES
 FROM JAN 31 05 THRU FEB 28 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		307.20	307.20
TOTAL		307.20	307.20

FEB 28 05 SO LPC20040201 PON

S08 LATE PAYMENT CHARGES
 FROM JAN 31 05 THRU FEB 28 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
--	------------	----------	---------------

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05060
 COMPANY CODE 4287
 BILL DATE MAR 01, 2005

LTP to VZ Invoice 301 ME 200502

PAGE 6

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

 * * * DETAIL OF OTHER CHARGES AND CREDITS * * *

FEB 28 05	SO LPC20040201	PON		
			309.51	309.51
	TOTAL		309.51	309.51

FEB 28 05 SO LPC20040301 PON

S08 LATE PAYMENT CHARGES
 FROM JAN 31 05 THRU FEB 28 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		309.15	309.15
TOTAL		309.15	309.15

FEB 28 05 SO LPC20040401 PON

S08 LATE PAYMENT CHARGES
 FROM JAN 31 05 THRU FEB 28 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		313.23	313.23
TOTAL		313.23	313.23

LTP to Vz Invoice 301 ME 200502

FEB 28 05 SO LPC20040501 PON

S08

LATE PAYMENT CHARGES
FROM JAN 31 05 THRU FEB 28 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	317.27	317.27
TOTAL	317.27	317.27

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05060
COMPANY CODE 4287
BILL DATE MAR 01, 2005

PAGE 7

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

FEB 28 05 SO LPC20040601 PON

LTP to VZ Invoice 301 ME 200502

S08

LATE PAYMENT CHARGES

FROM JAN 31 05 THRU FEB 28 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	323.16	323.16
TOTAL	323.16	323.16

FEB 28 05 SO LPC20040701 PON

S08

LATE PAYMENT CHARGES

FROM JAN 31 05 THRU FEB 28 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	327.32	327.32
TOTAL	327.32	327.32

FEB 28 05 SO LPC20040801 PON

S08

LATE PAYMENT CHARGES

FROM JAN 31 05 THRU FEB 28 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	331.58	331.58
TOTAL	331.58	331.58

FEB 28 05 SO LPC20040901 PON

S08

LATE PAYMENT CHARGES

FROM JAN 31 05 THRU FEB 28 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
------------	----------	---------------

LTP to Vz Invoice 301 ME 200502
 * * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05060
 COMPANY CODE 4287
 BILL DATE MAR 01, 2005

PAGE 8

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

 * * * DETAIL OF OTHER CHARGES AND CREDITS * * *

FEB 28 05	SO LPC20040901	PON		
			337.85	337.85
	TOTAL		337.85	337.85

FEB 28 05 SO LPC20041001 PON

S08 LATE PAYMENT CHARGES
 FROM JAN 31 05 THRU FEB 28 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		308.59	308.59
TOTAL		308.59	308.59

FEB 28 05 SO LPC20041101 PON

Page 12

LTP to Vz Invoice 301 ME 200502

S08

LATE PAYMENT CHARGES

FROM JAN 31 05 THRU FEB 28 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	308.27	308.27
TOTAL	308.27	308.27

FEB 28 05 SO LPC20041201 PON

S08

LATE PAYMENT CHARGES

FROM JAN 31 05 THRU FEB 28 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	157.05	157.05
TOTAL	157.05	157.05

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05060
 COMPANY CODE 4287
 BILL DATE MAR 01, 2005

PAGE 9

M09102

Verizon Communications
 125 High Street
 Room 655
 Boston, MA

LTP to Vz Invoice 301 ME 200502
Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

FEB 28 05 SO LPC20050101 PON

S08 LATE PAYMENT CHARGES
FROM JAN 31 05 THRU FEB 28 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	145.18	145.18
TOTAL	145.18	145.18

TOTAL OTHER CHARGES AND CREDITS		4,395.36

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05060
COMPANY CODE 4287
BILL DATE MAR 01, 2005

PAGE 10

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

LTP to Vz Invoice 301 ME 200502

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLMECCDS0 * * *

INTRASTATE/INTRALATA

USAGE DATES FEB 01 TO FEB 28

RATE CATEGORY/MILES	QUANTITY	RATE	BIP	AMOUNT
LOCAL TRANSPORT				
TIC - DIRECT				
TERMINATING MINUTES				
01/01/2005 TO 01/31/2005	820,903	.01256200		10,312.18
02/01/2005 TO 02/28/2005	2,604,575	.01256200		32,718.67
PERIOD 2				
01/01/2005 TO 01/31/2005	412,986	.01256200		5,187.93
02/01/2005 TO 02/28/2005	1,310,555	.01256200		16,463.19

LOCAL TRANSPORT

TIC - TANDEM

TERMINATING MINUTES				
01/01/2005 TO 01/31/2005	72,708	.01256200		913.36
02/01/2005 TO 02/28/2005	196,287	.01256200		2,465.76
PERIOD 2				
01/01/2005 TO 01/31/2005	61,994	.01256200		778.77
02/01/2005 TO 02/28/2005	171,096	.01256200		2,149.31

TOTAL TIC CHARGES

5,651,104

70,989.17

SWC TO HOST

-DIRECT-

TERMNTG ..TERMINATION

PERIOD 1

01/01/2005 TO 01/31/2005	820,903	.00093300	1.00	765.90
--------------------------	---------	-----------	------	--------

Page 15

LTP to Vz Invoice 301 ME 200502

02/01/2005 TO 02/28/2005	2,604,575	.00093300	1.00	2,430.07
--------------------------	-----------	-----------	------	----------

PERIOD 2

01/01/2005 TO 01/31/2005	412,986	.00093300	1.00	385.32
--------------------------	---------	-----------	------	--------

02/01/2005 TO 02/28/2005	1,310,555	.00093300	1.00	1,222.75
--------------------------	-----------	-----------	------	----------

PERIOD 3

1 ..FACILITY

PERIOD 1

01/01/2005 TO 01/31/2005	820,903	.00018900	1.00	155.15
--------------------------	---------	-----------	------	--------

02/01/2005 TO 02/28/2005	2,604,575	.00018900	1.00	492.26
--------------------------	-----------	-----------	------	--------

PERIOD 2

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05060
COMPANY CODE 4287
BILL DATE MAR 01, 2005

PAGE 11

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

ME

BILLING INQUIRIES CALL 603-314-2760

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLMECCDSO * * *

INTRASTATE/INTRALATA

Page 16

LTP to Vz Invoice 301 ME 200502
 USAGE DATES FEB 01 TO FEB 28

RATE CATEGORY/MILES	QUANTITY	RATE	BIP	AMOUNT
-DIRECT-				
1 ..FACILITY				
01/01/2005 TO 01/31/2005	412,986	.00018900	1.00	78.05
02/01/2005 TO 02/28/2005	1,310,555	.00018900	1.00	247.69
PERIOD 3				
-TANDEM-				
TERMNTG ..TERMINATION				
PERIOD 1				
01/01/2005 TO 01/31/2005	72,708	.00093300	1.00	67.84
02/01/2005 TO 02/28/2005	196,287	.00093300	1.00	183.14
PERIOD 2				
01/01/2005 TO 01/31/2005	61,994	.00093300	1.00	57.84
02/01/2005 TO 02/28/2005	171,096	.00093300	1.00	159.63
PERIOD 3				
1 ..FACILITY				
PERIOD 1				
01/01/2005 TO 01/31/2005	72,708	.00018900	1.00	13.74
02/01/2005 TO 02/28/2005	196,287	.00018900	1.00	37.10
PERIOD 2				
01/01/2005 TO 01/31/2005	61,994	.00018900	1.00	11.72
02/01/2005 TO 02/28/2005	171,096	.00018900	1.00	32.34
PERIOD 3				
TOTAL LOCAL TRANSPORT				5,651,104
				6,340.54
TOTAL LOCAL TRANSPORT CHARGES				77,329.71
END OFFICE				
LOCAL-SWITCHING				
-DIRECT-				

LTP to Vz Invoice 301 ME 200502

TERMINATING MINUTES			
01/01/2005 TO 01/31/2005	820,903	.02616500	21,478.93
02/01/2005 TO 02/28/2005	2,604,575	.02616500	68,148.70
PERIOD 2			
01/01/2005 TO 01/31/2005	412,986	.02616500	10,805.78

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05060
 COMPANY CODE 4287
 BILL DATE MAR 01, 2005

PAGE 12

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:
 ME

BILLING INQUIRIES CALL 603-314-2760

 * * * DETAIL OF USAGE CHARGES FOR OFFICE PTLDMCCDS0 * * *

INTRASTATE/INTRALATA
 USAGE DATES FEB 01 TO FEB 28

RATE CATEGORY/MILES	QUANTITY	RATE	BIP	AMOUNT
---------------------	----------	------	-----	--------

END OFFICE

LOCAL-SWITCHING

-DIRECT-

LTP to Vz Invoice 301 ME 200502

TERMINATING MINUTES

PERIOD 2

02/01/2005 TO 02/28/2005	1,310,555	.02616500	34,290.67
--------------------------	-----------	-----------	-----------

-TANDEM-

TERMINATING MINUTES

01/01/2005 TO 01/31/2005	72,708	.02616500	1,902.40
--------------------------	--------	-----------	----------

02/01/2005 TO 02/28/2005	196,287	.02616500	5,135.85
--------------------------	---------	-----------	----------

PERIOD 2

01/01/2005 TO 01/31/2005	61,994	.02616500	1,622.07
--------------------------	--------	-----------	----------

02/01/2005 TO 02/28/2005	171,096	.02616500	4,476.73
--------------------------	---------	-----------	----------

TOTAL LOCAL SWITCHING	5,651,104		147,861.13
-----------------------	-----------	--	------------

CARRIER COMMON LINE

-DIRECT-

TERMNTG ..

01/01/2005 TO 01/31/2005	820,903	.01140000	9,358.29
--------------------------	---------	-----------	----------

02/01/2005 TO 02/28/2005	2,604,575	.01140000	29,692.16
--------------------------	-----------	-----------	-----------

PERIOD 2

01/01/2005 TO 01/31/2005	412,986	.01140000	4,708.04
--------------------------	---------	-----------	----------

PERIOD 2

02/01/2005 TO 02/28/2005	1,310,555	.01140000	14,940.33
--------------------------	-----------	-----------	-----------

-TANDEM-

TERMNTG ..

01/01/2005 TO 01/31/2005	72,708	.01140000	828.87
--------------------------	--------	-----------	--------

02/01/2005 TO 02/28/2005	196,287	.01140000	2,237.67
--------------------------	---------	-----------	----------

PERIOD 2

01/01/2005 TO 01/31/2005	61,994	.01140000	706.73
--------------------------	--------	-----------	--------

PERIOD 2

02/01/2005 TO 02/28/2005	171,096	.01140000	1,950.49
--------------------------	---------	-----------	----------

LTP to Vz Invoice 301 ME 200502

TOTAL CARR. COMMON LINE	5,651,104	64,422.58
TOTAL INTRASTATE/INTRALATA CHARGES FOR OFFICE PTLDMECCDS0		289,613.42

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05060
COMPANY CODE 4287
BILL DATE MAR 01, 2005

PAGE 13

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:
ME

BILLING INQUIRIES CALL 603-314-2760

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLDMECCDS0 * * *

INTRASTATE/INTRALATA

USAGE DATES FEB 01 TO FEB 28

CALL/RATE PD	PIU/PLU	RECORDED MOU	MESSAGES	UNAMSG	UNAMIN	BILLED MOU
--------------	---------	--------------	----------	--------	--------	------------

-DIRECT-

TERMNTG 1	820,903	171,125	820,903
TERMNTG 1	2,604,575	549,094	2,604,575

Page 20

LTP to Vz Invoice 301 ME 200502

TERMNTG 2	412,986	44,884	412,986
TERMNTG 2	1,310,555	145,990	1,310,555
-TANDEM-			
TERMNTG 1	72,708	2,946	72,708
TERMNTG 1	196,287	9,926	196,287
TERMNTG 2	61,994	2,069	61,994
TERMNTG 2	171,096	5,957	171,096

TOTAL	5,651,104	931,991	5,651,104

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05060
 COMPANY CODE 4287
 BILL DATE MAR 01, 2005

PAGE 14

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

ME

BILLING INQUIRIES CALL 603-314-2760

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLDMECCDS0 * * *

LTP to Vz Invoice 301 ME 200502
LOCAL

USAGE DATES FEB 01 TO FEB 28

RATE CATEGORY/MILES	QUANTITY	RATE	BIP	AMOUNT
LOCAL CHARGES				
LOCAL				
01/01/2005 TO 01/31/2005	9,855,404	.00800000		78,843.23
02/01/2005 TO 02/28/2005	31,388,112	.00800000		251,104.90
PERIOD 2				
01/01/2005 TO 01/31/2005	7,905,097	.00800000		63,240.78
02/01/2005 TO 02/28/2005	24,325,601	.00800000		194,604.81
TOTAL LOCAL CHARGES				587,793.72
TOTAL	LOCAL	CHARGES FOR OFFICE PTLMECCDSO		587,793.72

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05060
COMPANY CODE 4287
BILL DATE MAR 01, 2005

PAGE 15

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

ME

BILLING INQUIRIES CALL 603-314-2760

LTP to Vz Invoice 301 ME 200502

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLMECCDSO * * *

LOCAL

USAGE DATES FEB 01 TO FEB 28

CALL/RATE PD	PIU/PLU	RECORDED MOU	MESSAGES	UNAMSG	UNAMIN	BILLED MOU
-DIRECT-						
TRM-LOC 1		8,788,226	371,354			8,788,226
TRM-LOC 1		27,186,007	1,163,344			27,186,007
TRM-LOC 2		7,006,415	185,672			7,006,415
TRM-LOC 2		21,090,610	572,958			21,090,610
-TANDEM-						
TRM-LOC 1		1,067,178	38,913			1,067,178
TRM-LOC 1		4,202,105	140,208			4,202,105
TRM-LOC 2		898,682	24,750			898,682
TRM-LOC 2		3,234,991	85,729			3,234,991
		-----				-----
TOTAL		73,474,214	2,582,928			73,474,214

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05060
 COMPANY CODE 4287
 BILL DATE MAR 01, 2005

PAGE 16

LTP to Vz Invoice 301 ME 200502

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* DETAIL SUMMARY OF USAGE CHARGES *

INTRASTATE/INTRALATA

USAGE DATES FEB 01 TO FEB 28

RATE CATEGORY	QUANTITY	AMOUNT
TIC		
TERMINATING MINUTES	5,651,104	70,989.17
LOCAL TRANSPORT TERMINATION		
TERMINATING MINUTES	5,651,104	5,272.49
LOCAL TRANSPORT FACILITY		
TERMINATING MINUTES	5,651,104	1,068.05
END OFFICE		
LOCAL SWITCHING		
TERMINATING MINUTES	5,651,104	147,861.13
CARRIER COMMON LINE		
TERMINATING MINUTES	5,651,104	64,422.58

LTP to Vz Invoice 301 ME 200502

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05060
COMPANY CODE 4287
BILL DATE MAR 01, 2005

PAGE 17

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:
ME

BILLING INQUIRIES CALL 603-314-2760

* DETAIL SUMMARY OF USAGE CHARGES *

LOCAL

USAGE DATES FEB 01-TO FEB 28

RATE CATEGORY	QUANTITY	AMOUNT
LOCAL CHARGES		
LOCAL	73,474,214	587,793.72

□

LTP to Vz Invoice 301 ME 200503

Lightship Telecom, LLC
Bedford Executive Office Park

One Executive Park Drive

Bedford, NH 03110-0000

*
*
* PLEASE REVIEW THIS BILLING PACKAGE CLOSELY.
* THERE MAY BE UP TO SIX INDIVIDUAL INVOICES ATTACHED.
* THEY WILL BE DESIGNATED AS FOLLOWS:
*
*
* BILL NO NNNNNNNNNN 001 FEATURE GROUP A INVOICE
* BILL NO NNNNNNNNNN 101 FEATURE GROUP B INVOICE
* BILL NO NNNNNNNNNN 201 FEATURE GROUP C INVOICE
* BILL NO NNNNNNNNNN 301 FEATURE GROUP D INVOICE
* BILL NO NNNNNNNNNN 401 PICC INVOICE
* BILL NO NNNNNNNNNN 601 FACILITY ACCESS INVOICE
*
*
*
* EACH INVOICE HAS AN INDIVIDUAL BALANCE DUE. PLEASE
* REMIT THE TOTAL AMOUNT DUE FOR EACH INVOICE BY THE DATE
* SHOWN. THANK YOU.
*

LTP to Vz Invoice 301 ME 200503

Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

0

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05091
COMPANY CODE 4287
BILL DATE APR 01, 2005

PAGE 1

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

SWITCHED ACCESS SERVICE
FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL

2,158,219.33

LTP to Vz Invoice 301 ME 200503

PAYMENTS APPLIED - SEE DETAIL	538,261.07-
ADJUSTMENTS APPLIED - SEE DETAIL	.00
TOTAL BALANCE DUE	1,619,958.26

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES	.00
FROM APR 01 THRU APR 30	
INTERSTATE	.00
INTRASTATE	.00
OTHER CHARGES AND CREDITS - SEE DETAIL	11,072.33
INTERSTATE	.00
INTRASTATE	11,072.33
USAGE CHARGES - SEE DETAIL	1,128,690.27
INTERSTATE	.00
INTRASTATE	503,617.67
LOCAL	625,072.60
TAXES/SURCHARGES - SEE DETAIL	.00
TOTAL CURRENT CHARGES * DUE BY APR 30 *	1,139,762.60

TOTAL AMOUNT DUE	2,759,720.86
------------------	--------------

***** REMITTANCE PAGE *****

SEND THIS PAGE WITH
PAYMENT TO:

- PLEASE INCLUDE INVOICE NUMBER ON YOUR
CHECK.

LTP to VZ Invoice 301 ME 200503	
Lightship Telecom, LLC	BAN M91024287F 301
Attn: Accounts Receivable	INVOICE NO 024287F301-05091
One Executive Park Drive	COMPANY CODE 4287
Bedford NH 03110-0000	BILL DATE APR 01, 2005

PAGE 2

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

 SWITCHED ACCESS SERVICE
 FEATURE GROUP D

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	2,158,219.33
PAYMENTS APPLIED - SEE DETAIL	538,261.07-
ADJUSTMENTS APPLIED - SEE DETAIL	.00
TOTAL BALANCE DUE	1,619,958.26

* * * DETAIL OF CURRENT CHARGES * * *

MONTHLY ACCESS CHARGES	.00
FROM APR 01 THRU APR 30	
INTERSTATE	.00
INTRASTATE	.00

LTP to Vz Invoice 301 ME 200503

OTHER CHARGES AND CREDITS - SEE DETAIL		11,072.33
INTERSTATE	.00	
INTRASTATE	.00	
USAGE CHARGES - SEE DETAIL		1,128,690.27
INTERSTATE	.00	
INTRASTATE	503,617.67	
LOCAL	625,072.60	
TAXES/SURCHARGES - SEE DETAIL		.00
TOTAL CURRENT CHARGES * DUE BY APR 30 *		1,139,762.60

TOTAL AMOUNT DUE	2,759,720.86
------------------	--------------

0

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN	M91024287F 301
INVOICE NO	024287F301-05091
COMPANY CODE	4287
BILL DATE	APR 01, 2005

PAGE 3

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

LTP to Vz Invoice 301 ME 200503
BILLING INQUIRIES CALL 603-314-2760 ME

* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO. 024287F301-05032
MAR 03 05 PAYMENT APPLIED 538,261.07-
TOTAL PAYMENTS APPLIED 538,261.07-

□

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05091
COMPANY CODE 4287
BILL DATE APR 01, 2005

PAGE 4

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

MAR 31 05 SO LPC20031101 PON

S08 LATE PAYMENT CHARGES

LTP to Vz Invoice 301 ME 200503
FROM FEB 28 05 THRU MAR 31 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		300.00	300.00
TOTAL		300.00	300.00

MAR 31 05 SO LPC20031201 PON

S08 LATE PAYMENT CHARGES
FROM FEB 28 05 THRU MAR 31 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		300.00	300.00
TOTAL		300.00	300.00

MAR 31 05 SO LPC20040101 PON

S08 LATE PAYMENT CHARGES
FROM FEB 28 05 THRU MAR 31 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		307.20	307.20
TOTAL		307.20	307.20

MAR 31 05 SO LPC20040201 PON

S08 LATE PAYMENT CHARGES
FROM FEB 28 05 THRU MAR 31 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
--	------------	----------	---------------

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC

Page 7

BAN

M91024287F 301

LTP to Vz Invoice 301 ME 200503

Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

INVOICE NO 024287F301-05091
 COMPANY CODE 4287
 BILL DATE APR 01, 2005

PAGE 5

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

ME

BILLING INQUIRIES CALL 603-314-2760

 * * * DETAIL OF OTHER CHARGES AND CREDITS * * *

MAR 31 05	SO LPC20040201	PON		
			309.51	309.51
	TOTAL		309.51	309.51

MAR 31 05 SO LPC20040301 PON

S08 LATE PAYMENT CHARGES
 FROM FEB 28 05 THRU MAR 31 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		309.15	309.15
TOTAL		309.15	309.15

MAR 31 05 SO LPC20040401 PON

S08 LTP to Vz Invoice 301 ME 200503
LATE PAYMENT CHARGES

FROM FEB 28 05 THRU MAR 31 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		313.23	313.23
TOTAL		313.23	313.23

MAR 31 05 SO LPC20040501 PON

S08 LATE PAYMENT CHARGES
FROM FEB 28 05 THRU MAR 31 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		317.27	317.27
TOTAL		317.27	317.27

D

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05091
COMPANY CODE 4287
BILL DATE APR 01, 2005

PAGE 6

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

LTP to Vz Invoice 301 ME 200503

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

MAR 31 05 SO LPC20040601 PON

S08 LATE PAYMENT CHARGES
FROM FEB 28 05 THRU MAR 31 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	323.16	323.16
TOTAL	323.16	323.16

MAR 31 05 SO LPC20040701 PON

S08 LATE PAYMENT CHARGES
FROM FEB 28 05 THRU MAR 31 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	327.32	327.32
TOTAL	327.32	327.32

MAR 31 05 SO LPC20040801 PON

S08 LATE PAYMENT CHARGES
FROM FEB 28 05 THRU MAR 31 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	331.58	331.58
TOTAL	331.58	331.58

MAR 31 05 SO LPC20040901 PON

S08

LTP to Vz Invoice 301 ME 200503
LATE PAYMENT CHARGES

FROM FEB 28 05 THRU MAR 31 05

FRACTIONAL

ONE-TIME

BILLED AMOUNT

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC

BAN

M91024287F 301

Bedford Executive Office Park

INVOICE NO

024287F301-05091

One Executive Park Drive

COMPANY CODE

4287

Bedford, NH 03110-0000

BILL DATE

APR 01, 2005

PAGE 7

M09102

Verizon Communications

125 High Street

Room 655

Boston, MA

Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

MAR 31 05 SO LPC20040901 PON

337.85

337.85

TOTAL

337.85

337.85

MAR 31 05 SO LPC20041001 PON

S08

LATE PAYMENT CHARGES

FROM FEB 28 05 THRU MAR 31 05
Page 11

LTP to Vz Invoice 301 ME 200503

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		308.59	308.59
TOTAL		308.59	308.59

MAR 31 05 SO LPC20041101 PON

S08 LATE PAYMENT CHARGES
FROM FEB 28 05 THRU MAR 31 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		308.27	308.27
TOTAL		308.27	308.27

MAR 31 05 SO LPC20041201 PON

S08 LATE PAYMENT CHARGES
FROM FEB 28 05 THRU MAR 31 05

	FRACTIONAL	ONE-TIME	BILLED AMOUNT
		157.05	157.05
TOTAL		157.05	157.05

□

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05091
COMPANY CODE 4287
BILL DATE APR 01, 2005

PAGE 8

LTP to Vz Invoice 301 ME 200503

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

 * * * DETAIL OF OTHER CHARGES AND CREDITS * * *

MAR 31 05 SO LPC20050101 PON

S08 LATE PAYMENT CHARGES
 FROM FEB 28 05 THRU MAR 31 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	145.18	145.18
TOTAL	145.18	145.18

MAR 31 05 SO LPC20050201 PON

S08 LATE PAYMENT CHARGES
 FROM FEB 28 05 THRU MAR 31 05

FRACTIONAL	ONE-TIME	BILLED AMOUNT
	6,676.97	6,676.97
TOTAL	6,676.97	6,676.97

TOTAL OTHER CHARGES AND CREDITS	11,072.33
---------------------------------	-----------

0

* * NPA-NXX 207-321 * *

LTP to VZ Invoice 301 ME 200503

Lightship Telecom, LLC
Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

BAN M91024287F 301
INVOICE NO 024287F301-05091
COMPANY CODE 4287
BILL DATE APR 01, 2005

PAGE 9

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

ME

BILLING INQUIRIES CALL 603-314-2760

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLMECCDS0 * * *

INTERSTATE/INTERLATA

USAGE DATES MAR 01 TO MAR 31

CALL/RATE PD	PIU/PLU	RECORDED MOU	MESSAGES	UNAMSG	UNAMIN	BILLED MOU
--------------	---------	--------------	----------	--------	--------	------------

-DIRECT-

TERMNTG 1	162,347	53,785				162,347
TERMNTG 1	1,076,315	369,179				1,076,315
TERMNTG 2	50,908	11,864				50,908
TERMNTG 2	329,893	83,640				329,893

-TANDEM-

	LTP to Vz Invoice 301 ME 200503		
TERMNTG 1	1,918	436	1,918
TERMNTG 1	3,948	1,558	3,948
TERMNTG 2	910	123	910
TERMNTG 2	4,046	798	4,046
<hr/>			
TOTAL	1,630,285	521,383	1,630,285

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05091
 COMPANY CODE 4287
 BILL DATE APR 01, 2005

PAGE 10

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:
 ME

BILLING INQUIRIES CALL 603-314-2760

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLDMECCDS0 * * *

INTRASTATE/INTRALATA

USAGE DATES MAR 01 TO MAR 31

RATE CATEGORY/MILES	QUANTITY	RATE	BIP	AMOUNT
LOCAL TRANSPORT				
TIC - DIRECT				

LTP to Vz Invoice 301 ME 200503
 TERMINATING MINUTES

02/01/2005 TO 02/28/2005	722,060	.01256200	9,070.52
03/01/2005 TO 03/31/2005	4,059,920	.01256200	51,000.72

PERIOD 2

02/01/2005 TO 02/28/2005	524,893	.01256200	6,593.71
03/01/2005 TO 03/31/2005	2,878,133	.01256200	36,155.11

LOCAL TRANSPORT

TIC - TANDEM

TERMINATING MINUTES

02/01/2005 TO 02/28/2005	126,040	.01256200	1,583.31
03/01/2005 TO 03/31/2005	752,568	.01256200	9,453.76

PERIOD 2

02/01/2005 TO 02/28/2005	122,057	.01256200	1,533.28
03/01/2005 TO 03/31/2005	641,206	.01256200	8,054.83

TOTAL TIC CHARGES	9,826,877		123,445.24
-------------------	-----------	--	------------

SWC TO HOST

-DIRECT-

TERMNTG ..TERMINATION

PERIOD 1

02/01/2005 TO 02/28/2005	722,060	.00093300	1.00	673.68
03/01/2005 TO 03/31/2005	4,059,920	.00093300	1.00	3,787.91

PERIOD 2

02/01/2005 TO 02/28/2005	524,893	.00093300	1.00	489.73
03/01/2005 TO 03/31/2005	2,878,133	.00093300	1.00	2,685.30

PERIOD 3

1 ..FACILITY

PERIOD 1

02/01/2005 TO 02/28/2005	722,060	.00018900	1.00	136.47
03/01/2005 TO 03/31/2005	4,059,920	.00018900	1.00	767.32

LTP to Vz Invoice 301 ME 200503

PERIOD 2

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05091
 COMPANY CODE 4287
 BILL DATE APR 01, 2005

PAGE 11

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLDMECCDS0 * * *

INTRASTATE/INTRALATA

USAGE DATES MAR 01 TO MAR 31

RATE CATEGORY/MILES	QUANTITY	RATE	BIP	AMOUNT
-DIRECT-				
1 ..FACILITY				
02/01/2005 TO 02/28/2005	524,893	.00018900	1.00	99.20
03/01/2005 TO 03/31/2005	2,878,133	.00018900	1.00	543.97

PERIOD 3

-TANDEM-

TERMNTG ..TERMINATION

Page 17

LTP to Vz Invoice 301 ME 200503

PERIOD 1

02/01/2005 TO 02/28/2005	126,040	.00093300	1.00	117.60
03/01/2005 TO 03/31/2005	752,568	.00093300	1.00	702.15

PERIOD 2

02/01/2005 TO 02/28/2005	122,057	.00093300	1.00	113.88
03/01/2005 TO 03/31/2005	641,206	.00093300	1.00	598.25

PERIOD 3

1 ..FACILITY

PERIOD 1

02/01/2005 TO 02/28/2005	126,040	.00018900	1.00	23.82
03/01/2005 TO 03/31/2005	752,568	.00018900	1.00	142.24

PERIOD 2

02/01/2005 TO 02/28/2005	122,057	.00018900	1.00	23.07
03/01/2005 TO 03/31/2005	641,206	.00018900	1.00	121.19

PERIOD 3

TOTAL LOCAL TRANSPORT	9,826,877			11,025.78
-----------------------	-----------	--	--	-----------

TOTAL LOCAL TRANSPORT CHARGES				134,471.02
-------------------------------	--	--	--	------------

END OFFICE

LOCAL-SWITCHING

-DIRECT-

TERMINATING MINUTES

02/01/2005 TO 02/28/2005	722,060	.02616500		18,892.70
03/01/2005 TO 03/31/2005	4,059,920	.02616500		106,227.81

PERIOD 2

02/01/2005 TO 02/28/2005	524,893	.02616500		13,733.83
--------------------------	---------	-----------	--	-----------

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC

Page 18

BAN

M91024287F 301

LTP to Vz Invoice 301 ME 200503

Bedford Executive Office Park
One Executive Park Drive
Bedford, NH 03110-0000

INVOICE NO 024287F301-05091
COMPANY CODE 4287
BILL DATE APR 01, 2005

PAGE 12

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLDMECCDS0 * * *

INTRASTATE/INTRALATA

USAGE DATES MAR 01 TO MAR 31

RATE CATEGORY/MILES	QUANTITY	RATE	BIP	AMOUNT
END OFFICE				
LOCAL-SWITCHING				
-DIRECT-				
TERMINATING MINUTES				
PERIOD 2				
03/01/2005 TO 03/31/2005	2,878,133	.02616500		75,306.35
-TANDEM-				
TERMINATING MINUTES				
02/01/2005 TO 02/28/2005	126,040	.02616500		3,297.84
03/01/2005 TO 03/31/2005	752,568	.02616500		19,690.94
PERIOD 2				
02/01/2005 TO 02/28/2005	122,057	.02616500		3,193.62

LTP to Vz Invoice 301 ME 200503			
03/01/2005 TO 03/31/2005	641,206	.02616500	16,777.15
-----			-----
TOTAL LOCAL SWITCHING	9,826,877		257,120.24

CARRIER COMMON LINE

-DIRECT-

TERMNTG ..

02/01/2005 TO 02/28/2005	722,060	.01140000	8,231.48
--------------------------	---------	-----------	----------

03/01/2005 TO 03/31/2005	4,059,920	.01140000	46,283.09
--------------------------	-----------	-----------	-----------

PERIOD 2

02/01/2005 TO 02/28/2005	524,893	.01140000	5,983.78
--------------------------	---------	-----------	----------

PERIOD 2

03/01/2005 TO 03/31/2005	2,878,133	.01140000	32,810.72
--------------------------	-----------	-----------	-----------

-TANDEM-

TERMNTG ..

02/01/2005 TO 02/28/2005	126,040	.01140000	1,436.86
--------------------------	---------	-----------	----------

03/01/2005 TO 03/31/2005	752,568	.01140000	8,579.28
--------------------------	---------	-----------	----------

PERIOD 2

02/01/2005 TO 02/28/2005	122,057	.01140000	1,391.45
--------------------------	---------	-----------	----------

PERIOD 2

03/01/2005 TO 03/31/2005	641,206	.01140000	7,309.75
--------------------------	---------	-----------	----------

-----			-----
TOTAL CARR. COMMON LINE	9,826,877		112,026.41

TOTAL INTRASTATE/INTRALATA CHARGES FOR OFFICE PTLDMECCDS0			503,617.67
---	--	--	------------

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive

BAN M91024287F 301
 INVOICE NO 024287F301-05091
 COMPANY CODE 4287

LTP to Vz Invoice 301 ME 200503
 Bedford, NH 03110-0000 BILL DATE

APR 01, 2005

PAGE 13

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

*** DETAIL OF USAGE CHARGES FOR OFFICE PTLDMECCDS0 ***

INTRASTATE/INTRALATA

USAGE DATES MAR 01 TO MAR 31

CALL/RATE PD	PIU/PLU	RECORDED MOU	MESSAGES	UNAMSG	UNAMIN	BILLED MOU
--------------	---------	--------------	----------	--------	--------	------------

-DIRECT-

TERMNTG 1	722,060	65,489				722,060
TERMNTG 1	4,059,920	425,802				4,059,920
TERMNTG 2	524,893	22,364				524,893
TERMNTG 2	2,878,133	144,670				2,878,133

-TANDEM-

TERMNTG 1	126,040	4,527				126,040
TERMNTG 1	752,568	26,659				752,568
TERMNTG 2	122,057	3,129				122,057
TERMNTG 2	641,206	17,354				641,206

LTP to Vz Invoice 301 ME 200503

	9,826,877	709,994	9,826,877
TOTAL			

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05091
 COMPANY CODE 4287
 BILL DATE APR 01, 2005

PAGE 14

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLDMECCDS0 * * *

LOCAL

USAGE DATES MAR 01 TO MAR 31

RATE CATEGORY/MILES	QUANTITY	RATE	BIP	AMOUNT
LOCAL CHARGES				
LOCAL				
02/01/2005 TO 02/28/2005	6,828,554	.00800000		54,628.43
03/01/2005 TO 03/31/2005	36,360,389	.00800000		290,883.11
PERIOD 2				
02/01/2005 TO 02/28/2005	5,718,156	.00800000		45,745.25

Page 22

LTP to Vz Invoice 301 ME 200503

03/01/2005 TO 03/31/2005	29,226,976	.00800000	233,815.81
TOTAL LOCAL CHARGES			625,072.60
TOTAL	LOCAL	CHARGES FOR OFFICE PTLDMECCDSO	625,072.60

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05091
 COMPANY CODE 4287
 BILL DATE APR 01, 2005

PAGE 15

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* * * DETAIL OF USAGE CHARGES FOR OFFICE PTLDMECCDSO * * *

LOCAL

USAGE DATES MAR 01 TO MAR 31

CALL/RATE PD	PIU/PLU	RECORDED MOU	MESSAGES	UNAMSG	UNAMIN	BILLED MOU
--------------	---------	--------------	----------	--------	--------	------------

-DIRECT-

TRM-LOC 1	5,917,977	227,924	5,917,977
-----------	-----------	---------	-----------

Page 23

LTP to VZ Invoice 301 ME 200503

TRM-LOC 1	32,069,458	1,324,079	32,069,458
TRM-LOC 2	4,994,532	126,029	4,994,532
TRM-LOC 2	26,097,135	685,562	26,097,135
-TANDEM-			
TRM-LOC 1	910,577	27,924	910,577
TRM-LOC 1	4,290,931	142,733	4,290,931
TRM-LOC 2	723,624	18,350	723,624
TRM-LOC 2	3,129,841	88,505	3,129,841

TOTAL	78,134,075	2,641,106	78,134,075

□

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05091
 COMPANY CODE 4287
 BILL DATE APR 01, 2005

PAGE 16

M09102 Verizon Communications
 125 High Street
 Room 655
 Boston, MA
 Attn: LIB 02110-0000

FOR INT USE:

ME

BILLING INQUIRIES CALL 603-314-2760

LTP to Vz Invoice 301 ME 200503
 * DETAIL SUMMARY OF USAGE CHARGES *

INTRASTATE/INTRALATA

USAGE DATES MAR 01 TO MAR 31

RATE CATEGORY	QUANTITY	AMOUNT
TIC		
TERMINATING MINUTES	9,826,877	123,445.24
LOCAL TRANSPORT TERMINATION		
TERMINATING MINUTES	9,826,877	9,168.50
LOCAL TRANSPORT FACILITY		
TERMINATING MINUTES	9,826,877	1,857.28
END OFFICE		
LOCAL SWITCHING		
TERMINATING MINUTES	9,826,877	257,120.24
CARRIER COMMON LINE		
TERMINATING MINUTES	9,826,877	112,026.41

0

* * NPA-NXX 207-321 * *

Lightship Telecom, LLC
 Bedford Executive Office Park
 One Executive Park Drive
 Bedford, NH 03110-0000

BAN M91024287F 301
 INVOICE NO 024287F301-05091
 COMPANY CODE 4287
 BILL DATE APR 01, 2005

PAGE 17

LTP to VZ Invoice 301 ME 200503

M09102 Verizon Communications
125 High Street
Room 655
Boston, MA
Attn: LIB 02110-0000

FOR INT USE:

BILLING INQUIRIES CALL 603-314-2760

ME

* DETAIL SUMMARY OF USAGE CHARGES *

LOCAL

USAGE DATES MAR 01 TO MAR 31

RATE CATEGORY	QUANTITY	AMOUNT
LOCAL CHARGES		
LOCAL	78,134,075	625,072.60

0